

Work Order ID 62592

Monday, October 04, 2010 3:49:56 PM

Page 1

Item ID: D2892-1

Accept

Setup Start

Revision ID:

Item Name: Support

Stop

Start Date: 10/5/2010 Start Qty: 20.00

Required Date: 10/29/2010 Req'd Qty: 20.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-10-04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2892

Rev A

100

0.00



HAAS CNC VERTICAL MACHINING #1

HAAS I

Memo

0.00

HAAS CNC vertical machine #1

Machine as per Folio FA082 Tumble & Deburr

SA 10/10/14 / B.A 10/10/18

170

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

SA 10/10/14 / B.A 10/10/18

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

SL 10/10/20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: D2892-1 PAR #: N/A Fault Category: MACHINE NCR: Yes No DQA: 0 Date: 10.10.26
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: 0 Date: 10/10/26

| NCR: <u>62592</u> | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|-------------------|------------|---|-----------------------------|---|------------------------------|------------------------------|----------------------------|---------------------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng A | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| <u>10/10/14</u> | <u>100</u> | <u>Machine parameters not set properly during setup R.C. Op error, lack of att.</u> | <u>[Signature]</u> | <u>change parameters - screws & Dusty replace AH N B <u>56045</u></u> | <u>SA</u> <u>10/10/14</u> | <u>SL</u> <u>10/10/20</u> | <u>[Signature]</u> | <u>[Signature]</u> <u>10/10/14</u> |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 62592

Monday, October 04, 2010 3:49:56 PM



Page 2

Item ID: D2892-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Support

Start Date: 10/5/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 10/29/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 135 SprayPaint | Spray Painting per QSI005 4.2 | 0.00 | | | | W | 10 | 10 | 25 (20) |
| | Memo | 0.00 | | | | | | | |
| | Spray Painting | | | | | | | | |
| | PRIME B 114424 | | | | | | | | |
| | PAINT DELFLEET BLUE B 115509 | | | | | | | | |
| | CLEAR DELFLEET BLUE B 115506 | | | | | | | | |
| 145 QC | QC14- Inspect Spray Paint | 0.00 | | | | ET | 10 | 10 | 26 (20) |
| | Memo | 0.00 | | | | | | | |
| | Quality Control | | | | | | | | |
| 150 Packaging | Identify as per dwg & Stock Location: x-tubes | 0.00 | | | | ml | 10 | 10 | 26 (20) |
| | Memo | 0.00 | | | | | | | |
| | Packaging | | | | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 62592

Monday, October 04, 2010 3:49:56 PM

Page 3

Item ID: D2892-1

Accept

Revision ID:

Item Name: Support

Start Date: 10/5/2010 Start Qty: 20.00

Required Date: 10/29/2010 Req'd Qty: 20.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/10/26 JF
ME
10-10-26

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Monday, October 04, 2010 3:49:56 PM

Page 1

Work Order ID: 62592



Parent Item: D2892-1



Parent Item Name: Support


Start Date: 10/5/2010

Required Date: 10/29/2010

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP C 02.11.26 Added P/O KJ
IPP D 08.03.19 Re-format EC verified by: DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| DSK077  | | Manufactured | No | | | 110 | Each | 14.0000 | 0.5 | 10 | | | |
| D2892-1 TURNING DETAIL | | | | | | | | | | | | | |

Location

Loc Qty

Loc Code

MAT

14

53365

7

56045

7

4.0
7.0

M.A 10/10/18

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| | | |
|-----------------------------|--------|----------------------|
| DART AEROSPACE LTD | | Work Order: 102592 |
| Description: Ø2.500 Support | | Part Number: D2892-1 |
| Inspection Dwg: D2892 | Rev: A | Page 1 of 4 |

FIRST ARTICLE INSPECTION DIMENSION SHEET

☒ First Article ☐ Prototype

| | | | | Record Actual Dimensions | | | | |
|---------------|-------|-------|----------------|--------------------------|-------|-------|-------|-------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | 5 |
| HAAS Section | | | | | | | | |
| AA | 0.115 | 0.135 | Vern/6A-01 | 0.133 | 0.133 | 0.133 | 0.133 | 0.133 |
| AB | 0.290 | 0.310 | " | 0.300 | 0.300 | 0.300 | 0.300 | 0.300 |
| AC | 0.040 | 0.060 | HG/31006 | 0.050 | 0.050 | 0.050 | 0.050 | 0.050 |
| AD | 0.115 | 0.135 | Vern/6A-01 | 0.125 | 0.125 | 0.125 | 0.125 | 0.125 |
| AE | 0.240 | 0.260 | " | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AF | 0.188 | 0.193 | " | 0.189 | 0.189 | 0.189 | 0.189 | 0.189 |
| AG | 0.240 | 0.260 | Rad gage | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AH | 1.126 | 1.146 | HG/31006 | 1.142 | 1.141 | 1.141 | 1.142 | 1.143 |
| AI | 0.454 | 0.474 | Vern/6A-01 | 0.463 | 0.463 | 0.463 | 0.463 | 0.463 |
| AJ | 0.240 | 0.260 | Rad gage | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AK | 0.053 | 0.073 | " | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AL | 0.257 | 0.262 | Vern/6A-01 | 0.262 | 0.262 | 0.262 | 0.262 | 0.262 |
| AM | 1.663 | 1.683 | H-6/31006 | 1.675 | 1.675 | 1.675 | 1.675 | 1.675 |
| AN | 0.053 | 0.073 | Rad gage | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AO | 0.022 | 0.042 | Rad gage | 0.030 | 0.030 | 0.030 | 0.030 | 0.030 |
| AP | 2.779 | 2.789 | Vern/6A-01 | 2.784 | 2.784 | 2.784 | 2.784 | 2.784 |
| AQ | | | | | | | | |
| AR | | | | | | | | |
| AS | | | | | | | | |
| AT | | | | | | | | |
| Accept/Reject | | | | | | | | |

| | |
|-------------------------|----------------|
| Measured by: H. A. | Date: 10/10/18 |
| Audited by: J. 10/10/20 | Date: |
| Prototype Approval: | Date: |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A | 02.12.12 | New Issue | KJ/RF | |
| B | 08.04.21 | Reformat | KJ/JLM | |

| | | |
|------------------------------------|---------------|-----------------------------|
| DART AEROSPACE LTD | | Work Order: 102592 |
| Description: Ø2.500 Support | | Part Number: D2892-1 |
| Inspection Dwg: D2892 | Rev: A | Page 1 of 1 |

FIRST ARTICLE INSPECTION DIMENSION SHEET

☒ First Article ☐ Prototype

| | | | | Record Actual Dimensions | | | | |
|---------------|-------|-------|----------------|--------------------------|-------|-------|-------|-------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | 5 |
| HAAS Section | | | | | | | | |
| AA | 0.115 | 0.135 | Vern/6A-01 | 0.133 | 0.133 | 0.133 | 0.133 | 0.133 |
| AB | 0.290 | 0.310 | " | 0.300 | 0.300 | 0.300 | 0.300 | 0.300 |
| AC | 0.040 | 0.060 | H6/31006 | 0.050 | 0.050 | 0.050 | 0.050 | 0.050 |
| AD | 0.115 | 0.135 | Vern/6A-01 | 0.125 | 0.125 | 0.125 | 0.125 | 0.125 |
| AE | 0.240 | 0.260 | " | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AF | 0.188 | 0.193 | " | 0.189 | 0.189 | 0.189 | 0.189 | 0.189 |
| AG | 0.240 | 0.260 | R.G | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AH | 1.126 | 1.146 | H6/31006 | 1.142 | 1.143 | 1.142 | 1.141 | 1.142 |
| AI | 0.454 | 0.474 | Vern/6A-01 | 0.463 | 0.463 | 0.463 | 0.463 | 0.463 |
| AJ | 0.240 | 0.260 | R.G | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AK | 0.053 | 0.073 | " | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AL | 0.257 | 0.262 | Vern/6A-01 | 0.262 | 0.262 | 0.262 | 0.262 | 0.262 |
| AM | 1.663 | 1.683 | H6/31006 | 1.675 | 1.675 | 1.675 | 1.675 | 1.675 |
| AN | 0.053 | 0.073 | Padgag | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AO | 0.022 | 0.042 | " | 0.030 | 0.030 | 0.030 | 0.030 | 0.030 |
| AP | 2.779 | 2.789 | Vern/6A-01 | 2.784 | 2.784 | 2.784 | 2.784 | 2.784 |
| AQ | | | | | | | | |
| AR | | | | | | | | |
| AS | | | | | | | | |
| AT | | | | | | | | |
| Accept/Reject | | | | | | | | |

| | |
|----------------------------|-----------------------|
| Measured by: K.A | Date: 10/10/18 |
| Audited by: SL | Date: 10/10/20 |
| Prototype Approval: | Date: |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A | 02.12.12 | New Issue | KJ/RF | |
| B | 08.04.21 | Reformat | KJ/JLM | |

| | | |
|------------------------------------|---------------|-----------------------------|
| DART AEROSPACE LTD | | Work Order: 62592 |
| Description: Ø2.500 Support | | Part Number: D2892-1 |
| Inspection Dwg: D2892 | Rev: A | Page 3 of 4 |

FIRST ARTICLE INSPECTION DIMENSION SHEET

☒ First Article ☐ Prototype

| | | | | Record Actual Dimensions | | | | |
|---------------|-------|-------|----------------|--------------------------|-------|-------|-------|-------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | 5 |
| HAAS Section | | | | | | | | |
| AA | 0.115 | 0.135 | Vern/GA-01 | 0.133 | 0.133 | 0.133 | 0.133 | 0.133 |
| AB | 0.290 | 0.310 | " | 0.300 | 0.300 | 0.300 | 0.300 | 0.300 |
| AC | 0.040 | 0.060 | H6/31006 | 0.050 | 0.050 | 0.050 | 0.050 | 0.050 |
| AD | 0.115 | 0.135 | Vern/GA-01 | 0.125 | 0.125 | 0.125 | 0.125 | 0.125 |
| AE | 0.240 | 0.260 | " | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AF | 0.188 | 0.193 | " | 0.189 | 0.189 | 0.189 | 0.189 | 0.189 |
| AG | 0.240 | 0.260 | R.G | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AH | 1.126 | 1.146 | H6/31006 | 1.141 | 1.141 | 1.141 | 1.141 | 1.141 |
| AI | 0.454 | 0.474 | Vern/GA-01 | 0.463 | 0.463 | 0.463 | 0.463 | 0.463 |
| AJ | 0.240 | 0.260 | R.G | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AK | 0.053 | 0.073 | " | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AL | 0.257 | 0.262 | Vern/GA-01 | 0.262 | 0.262 | 0.262 | 0.262 | 0.262 |
| AM | 1.663 | 1.683 | H6/31006 | 1.675 | 1.675 | 1.675 | 1.675 | 1.675 |
| AN | 0.053 | 0.073 | R.G | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AO | 0.022 | 0.042 | " | 0.030 | 0.030 | 0.030 | 0.030 | 0.030 |
| AP | 2.779 | 2.789 | Vern/GA-01 | 2.784 | 2.784 | 2.784 | 2.784 | 2.784 |
| AQ | | | | | | | | |
| AR | | | | | | | | |
| AS | | | | | | | | |
| AT | | | | | | | | |
| Accept/Reject | | | | | | | | |

| | |
|----------------------------|-----------------------|
| Measured by: M.A | Date: 10/10/19 |
| Audited by: J.L | Date: 10/10/20 |
| Prototype Approval: | Date: |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A | 02.12.12 | New Issue | KJ/RF | |
| B | 08.04.21 | Reformat | KJ/JLM | |

| | | |
|------------------------------------|---------------|-----------------------------|
| DART AEROSPACE LTD | | Work Order: 62592 |
| Description: Ø2.500 Support | | Part Number: D2892-1 |
| Inspection Dwg: D2892 | Rev: A | Page 4 of 4 |

FIRST ARTICLE INSPECTION DIMENSION SHEET

☒ First Article
 ☐ Prototype

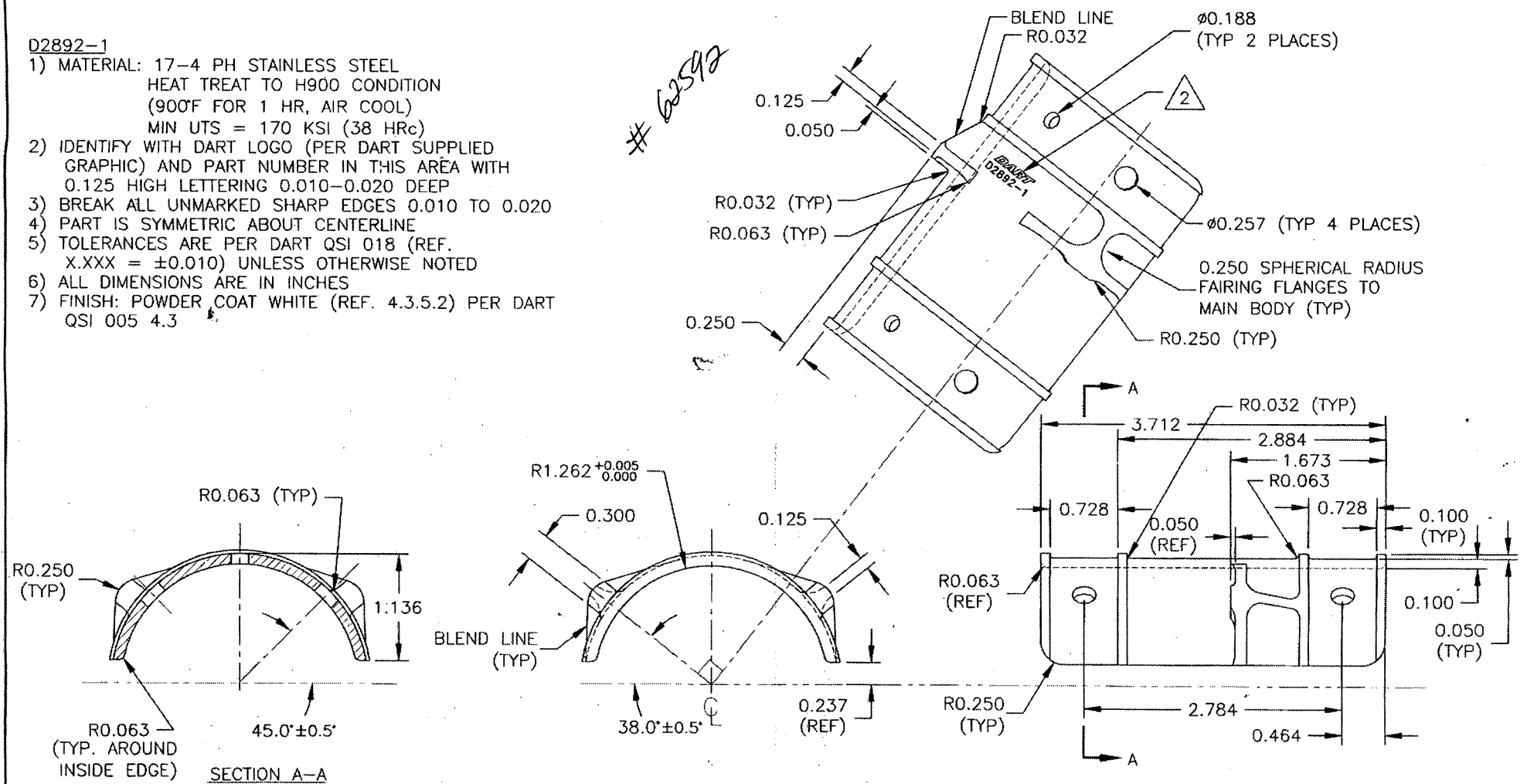
| | | | | Record Actual Dimensions | | | | |
|---------------|-------|-------|----------------|--------------------------|-------|-------|-------|-------|
| Dim | - Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | 5 |
| HAAS Section | | | | | | | | |
| AA | 0.115 | 0.135 | Verif/6A-01 | 0.133 | 0.133 | 0.133 | 0.133 | 0.133 |
| AB | 0.290 | 0.310 | " | 0.300 | 0.300 | 0.300 | 0.300 | 0.300 |
| AC | 0.040 | 0.060 | 46/31006 | 0.050 | 0.050 | 0.050 | 0.050 | 0.050 |
| AD | 0.115 | 0.135 | Verif/6A-01 | 0.125 | 0.125 | 0.125 | 0.125 | 0.125 |
| AE | 0.240 | 0.260 | " | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AF | 0.188 | 0.193 | " | 0.189 | 0.189 | 0.189 | 0.189 | 0.189 |
| AG | 0.240 | 0.260 | R.G. | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AH | 1.126 | 1.146 | HG/31006 | 1.142 | 1.141 | 1.142 | 1.142 | 1.142 |
| AI | 0.454 | 0.474 | Verif/6A-01 | 0.463 | 0.463 | 0.463 | 0.463 | 0.463 |
| AJ | 0.240 | 0.260 | R.G. | 0.250 | 0.250 | 0.250 | 0.250 | 0.250 |
| AK | 0.053 | 0.073 | " | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AL | 0.257 | 0.262 | Verif/6A-01 | 0.262 | 0.262 | 0.262 | 0.262 | 0.262 |
| AM | 1.663 | 1.683 | HG/31006 | 1.675 | 1.675 | 1.675 | 1.675 | 1.675 |
| AN | 0.053 | 0.073 | R.G. | 0.063 | 0.063 | 0.063 | 0.063 | 0.063 |
| AO | 0.022 | 0.042 | " | 0.030 | 0.030 | 0.030 | 0.030 | 0.030 |
| AP | 2.779 | 2.789 | Verif/6A-01 | 2.784 | 2.784 | 2.784 | 2.784 | 2.784 |
| AQ | | | | | | | | |
| AR | | | | | | | | |
| AS | | | | | | | | |
| AT | | | | | | | | |
| Accept/Reject | | | | | | | | |

| | |
|----------------------------|-----------------------|
| Measured by: H.A | Date: 10/10/19 |
| Audited by: JL | Date: 10/10/20 |
| Prototype Approval: | Date: |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A | 02.12.12 | New Issue | KJ/RF | |
| B | 08.04.21 | Reformat | KJ/JLM | |

D2892-1

- 1) MATERIAL: 17-4 PH STAINLESS STEEL
HEAT TREAT TO H900 CONDITION
(900°F FOR 1 HR, AIR COOL)
MIN UTS = 170 KSI (38 HRc)
- 2) IDENTIFY WITH DART LOGO (PER DART SUPPLIED GRAPHIC) AND PART NUMBER IN THIS AREA WITH 0.125 HIGH LETTERING 0.010-0.020 DEEP
- 3) BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) TOLERANCES ARE PER DART QSI 018 (REF. X.XXX = ± 0.010) UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) FINISH: POWDER COAT WHITE (REF. 4.3.5.2) PER DART QSI 005 4.3



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| | | |
|----------|----------------|--|
| A | 00.11.17 | NEW ISSUE |
| DESIGN | DRAWN BY | DART DART AEROSPACE LTD. HARRISBURG, ONTARIO, CANADA |
| CHECKED | APPROVED | DRAWING NO. D2892 |
| DATE | TITLE | SCALE |
| 00.11.17 | Ø2.500 SUPPORT | 1:1 |

REV. A
SHEET 1 OF 1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries